(9)

MULTIMEDIA UNIVERSITY

STUDENT ID NO

MULTIMEDIA UNIVERSITY

FINAL EXAMINATION

TRIMESTER 1, 2022/2023 (TERM ID 2210)

BMM2054 – ERP MATERIALS MANAGEMENT

(All sections / Groups)

8 FEBRUARY 2023

9.00 A.M. - 11.00 A.M.

(2 Hours)

INSTRUCTIONS TO STUDENTS

1. This question paper consists of 2 pages (including the cover page) with 10 questions.
2. Answer **ALL** questions. All the distribution of the marks for each question is given.
3. Please write all your answers in the Answer Booklet provided.

ANSWER ALL THE QUESTIONS.

1. Differentiate between Purchase Order, Good Receipt, and Invoice Processing.
(12 marks)

2. Discuss what should you do when the vendor is not listed in the system. Illustrate your answer with a diagram.
(8 marks)

3. Explain what is goods movement. When the goods are delivered against a Purchase Order, explain what needs to be done to that order.
(12 marks)

4. Explain what is vendor evaluation. Illustrate any **TWO (2)** main criteria of the vendor evaluation with **TWO (2)** sub-criteria for each main.
(6 marks)

5. Explain what should be included in the information record.
(10 marks)

6. Explain Production Planning Organizational structure with an example of each.
(15 marks)

7. Work centers capture and use resource-related data. Discuss any **FIVE (5)** of them.
(10 marks)

8. Discuss all **FIVE (5)** Production Planning and Execution processes.
(15 marks)

9. Explain what is Schedule in Production Planning. Discuss the components of the Schedule in Production Planning.
(8 marks)

10. Differentiate between planned order and production order.
(4 marks)

End of Page